

Bid Document

Bid Details	
Bid End Date/Time	25-06-2021 15:00:00
Bid Opening Date/Time	25-06-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Ssc Wrii Sipat
Total Quantity	20000
Item Category	Limestone-NTPC
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	6

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

NTPC Limited
SSC WR-II (Sipat), Samaveshi Bhawan, PO: Ujjwal Nagar, NTPC Sipat, Bilaspur (C.G.) India, Pin- 495555
(Ntpc Limited)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

Limestone-NTPC (20000 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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1	D. Vishwanath	487770,Gadarwara STPP Tehsil-Gadarwara Village-Dongargaon, P.O. Gangai Gadarwara Dist. NARSINGHPUR (MADHYA PRADESH) Madhya Pradesh-487770, India Telephone No. : 07790-220030	20000	90
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Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

(1) Additional Technical Specification for Supply of limestone to NTPC Gadarwara:

Technical Specifications of limestone for FGD:

S.N. Parameter UOM Limits

Chemical Parameters:

1. CaO % by mass 47-51.0
2. MgO % by mass 0.9-2.0
3. SiO₂ % by mass 2.1-4.5
4. Fe₂O₃ % by mass 0.45-1.0
5. Mn₂O₃ % by mass <0.12
6. P₂O₅ % by mass Traces
7. Chloride% by mass <0.015
8. Al₂O₃ % by mass 1.19-2.1
9. Na₂O % by mass <0.16
10. K₂O % by mass <0.01
11. TiO₂ % by mass <0.02
12. Total Sulphur % by mass <0.1
13. LOI at 1000OC % by mass 39.0-41.3

Physical Characteristics:

1. Size of limestone mm -25
2. Bond Index KWh/T 13
3. Granule size ----- Medium

DELIVERY OF MATERIAL

Transportation of the material (by truck) from Vendor's loading point to NTPC storage area will be in the scope of vendor

SPECIAL INSTRUCTION:

Overloaded truck will not be allowed to enter into plant premises for unloading. Vendor must comply with this requirement. Truck tippler is available in NTPC Gadarwara plant. Hence, consignment may be sent through truck that can be tipped by truck tippler. Otherwise, material to be sent by self-unloading vehicle. No manual unloading will be available.

DELIVERY PERIOD

Within three months from the date of PO. However, actual supply schedule will be intimated by NTPC from time to time. Vendor has to strictly follow and comply with the supply schedule communicated by NTPC. Delivery period may be extended for further three months with mutual consent.

NOTE:- Before the commencement of delivery, vendor have to take clearance from NTPC Gadarwara.

END USE: Limestone is required for Flue gas desulphurization in coal based thermal power plant.

INSPECTION OF MATERIAL:

Sample collected at supplier's stock point for a minimum quantity of 2000 MT and the sample will be sent for analysis at Government / NABL accredited laboratory by vendor. Based upon the conformation of test report with the technical specs, material will be accepted. Analysis charges are to be borne by the vendor.

Final inspection of material will be done at NTPC store.

NTPC may collect samples at unloading end may send the sample to third party lab for testing. If testing report does not conform with technical specs, the lot may be rejected and payment will not be done for that lot.

(2) Qualifying Requirement: The bidders who wish to participate in the bidding shall satisfactorily establish that they fulfill the following Qualifying Requirements.

1.0 Technical Criteria:

1.1 The bidder should be

a) i) Limestone Mine Owner.

OR

ii) Limestone Trader/Supplier, offering the Cargo sourced from any back-up Limestone Mine Owner. Such bidder (Trader/Supplier) shall provide letter of authority given by the concerned back up Limestone owner.

(b) The bidder should submit the certificate stating that it will be able to supply Limestone meeting our technical specification given in the tender.

1.2 The bidder should have executed contract(s) which includes supply of Limestone with CaO (Calcium Oxide) content of at least 47%, as per the following during the preceding seven (07) years reckoned as on the date of techno-commercial bid opening:

a) Executed value not less than Rs. 86 Lakh in a single order

OR

b) Executed value not less than Rs. 54 Lakh each in two orders.

OR

c) Executed value not less than Rs. 43 Lakh each in three orders.

Notes for Clause 1.2:

Note-1: The word "executed" means the bidder should have achieved the criterion specified in the QR, even if the total contract(s) is not completed/closed. In case of contract(s) under execution as on the date of techno commercial bid opening, the value of work executed till such date will be considered provided the same is certified by the employer.

Note-2: For the purpose of arriving at the executed value of work specified at 1.2 above, Basic amount only shall be considered. In case of contract inclusive of taxes, agency has to provide the break -up of basic value and taxes.

2.0 Financial Criteria:

2.1 The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, shall not be less than **Rs. 108 Lakh (Rupees One Hundred Eight Lakh Only)**.

2.2 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification:

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.

2.3 In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes: Other income shall not be considered for arriving at annual turnover.

(3) Qualification:

Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR). No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.

Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to be uploaded with bid. However, bidders are not permitted to quote more than the three times the number of Works/Work Orders/Purchase Orders/Letter of Awards/Contract Agreement asked for in the Qualifying Requirements (QR).

Bidders shall certify their confirmation to the following conditions:

(a) The number of reference Works/Orders quoted by Bidder in the bid, for establishing compliance to the specified Qualifying Requirement (QR), are in accordance with the provision specified BID.

(b) The reference Works/Orders/declared Orders, shall only be considered for evaluation/establishing compliance to Qualifying Requirement (QR). Any reference Orders declared more than as specified in bidding documents shall not be considered for evaluation/establishing compliance to Qualifying requirements.

(c) No change or substitution in respect of reference Orders for meeting the specified Qualifying Requirement (QR) shall be offered by the bidder.

EMPLOYER/BUYER will determine to its satisfaction whether the participating bidders are qualified to satisfactorily perform the contract in terms of the qualifying requirements stipulated in the Bidding Documents. It will be based upon an examination of documentary evidence of bidder's qualification submitted by the bidder along with Techno-Commercial Bid as well as such other information as EMPLOYER/BUYER deems necessary and appropriate.

Notwithstanding anything stated anywhere else in the bidding documents, EMPLOYER/BUYER reserves the right to seek in writing information relating to qualifying requirements in addition to details contained in the bid. The bidder shall furnish required information promptly to EMPLOYER/BUYER. EMPLOYER/BUYER will shortlist the Bidders meeting the stipulated Qualifying Requirements.

During the bid evaluation the EMPLOYER/BUYER may, at its discretion, ask the Bidder for a clarification of its bid including documentary evidence pertaining to only the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements declared in the bid for the purpose of meeting Qualifying Requirement specified in Bidding Documents. The request for clarification and the response shall be in writing and no change in the price or substance of the bid including substitution of reference Work Orders/Purchase Orders/Letter of Awards/Contract Agreements in the bid by new/additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements for conforming to Qualifying Requirement shall be sought, offered or permitted.

NTPC reserves the right to verify any claims made by vendors and to carry out a capability assessment. The decision of NTPC shall be final in this regard.

Notwithstanding any stated above, NTPC reserves the right to undertake a physical assessment of the capacity and capabilities including financial capacity and capability of the Bidder to perform the Contract, should the circumstances warrant such as assessment in the overall interest of NTPC.

Bids not meeting the requirements as stated in the Bidding Documents shall be rejected.

An affirmative determination of meeting the qualifying requirements will be a prerequisite for further evaluation

of Techno-Commercial bid. A negative determination will result in rejection of the Bidder's Techno-Commercial Bid in which event EMPLOYER/BUYER will not open the Price Bid of the concerned bidder.

A negative determination may result in the rejection of the Bid.

2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

6. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---